

# State of Arizona



## Campaign Finance Report

**ARIZONAS FIRE FIGHTERS**  
**Committee #: 200602799**

**Treasurer: WHITAKER, BILL**  
**61 E Columbus Ave, Phoenix, AZ 85012**  
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**Email: bwhitaker@phxfirefighters.org**

### 2008 June 30th Report

Election Cycle: **2007-2008**  
Date Filed: June 11, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,457.45
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,115.15
Cash Balance at End of Reporting Period:	\$342.30

Report ID: 29320

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$8,370.68
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$8,370.68

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$115.15	\$0.00	\$115.15	\$12,312.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,115.15	\$0.00	\$3,115.15	\$15,312.38
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,115.15			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	JPMorgan Chase Bank	03/04/2008	\$115.15	\$115.15
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Miscellaneous - Other			
Memo:	checks			
Total of Operating Expenses			\$115.15	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$115.15	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Citizens to Protect Mesa Public Safety	02/01/2008	\$1,500.00	\$3,000.00
Address:	1165 E Erie St, Gilbert, AZ 85295		Cash	
Name:	Citizens to Protect Mesa Public Safety	02/28/2008	\$1,500.00	\$3,000.00
Address:	1165 E Erie St, Gilbert, AZ 85295		Cash	
Total of Contributions to Other Committees			\$3,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$3,000.00	

